

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE					
DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 BUYER/SYMBOL: JOHN RICCIO/DSCP-HFVM TELEPHONE NUMBER: 215-737-7582 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) 9A. AMENDMENT OF SOLICITATION NO. SP0300-04-R-D014			
				9B. DATED (SEE ITEM 11) MARCH 01, 2004			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ONE copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

REQUIREMENTS FOR: LITTLE ROCK AFB, AR; WHITEMAN AFB, MO; FORT LEONARD WOOD, MO; SCOTT AFB, IL, AND EXCELSIOR SPRINGS JCC, MO

(SEE PAGE 2)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBBIE HOLMAN	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED

1. THE FOLLOWING DELIVERY POINT IS ADDED TO GROUP I ON PAGE 27 OF THE SOLICITATION:

DELIVER TO:

PINE BLUFF ARSENAL
17240 E STREET
PINE BLUFF, AR 71602

FREQUENCY:

TWO (2) DELIVERIES PER WEEK,
MONDAYS AND THURSDAYS.
DELIVERIES WILL BE MADE
BETWEEN 1:00 PM AND 3:00 PM.

2. PAGE 30 OF THE SOLICITATION IS CORRECTED TO READ:

INVOICES WILL BE MAILED TO AND PAYMENT WILL BE MADE BY:

DFAS-BVD (SL4701)
P.O. BOX 369031
COLUMBUS, OH 43218

IN LIEU OF:

EXCELSIOR SPRINGS JOB CORPS CENTER
701 ST. LOUIS AVENUE
ATTN: FINANCE DEPARTMENT
EXCELSIOR SPRINGS, MO 64024
P.O.C.: MARY REEVES, (816) 637-5501

3. Clause 52.216-9P06 Order Limitations DSCP (b) on page 57 of the solicitation is amended to read "The delivery order(s) shall specify delivery(ies) no less than 72 hours from the date of issuance of the delivery order. Changes and/or cancellations to delivery order(s) may be made by giving contractor no less than 48 hours notice to be computed from time of receipt by the contractor of the written or oral change(s) or cancellation(s)", **FOR GROUP IV-SCOTT AFB, IL ONLY.**

4. PAGES 27, 28 & 29 OF THE SOLICITATION ARE CORRECTED TO READ:

INVOICES WILL BE MAILED TO AND PAYMENT WILL BE MADE BY:

DFAS-BVD (SL4701)
P.O. BOX 369031
COLUMBUS, OH 43218

IN LIEU OF

DFAS COLUMBUS CENTER
ATTN: DFAS-CO-SES
P.O. BOX 182317
COLUMBUS, OH 43218-6260